



DEBRA K. DAVENPORT, CPA  
AUDITOR GENERAL

STATE OF ARIZONA  
OFFICE OF THE  
AUDITOR GENERAL

WILLIAM THOMSON  
DEPUTY AUDITOR GENERAL

October 6, 2005

The Honorable Tom Horne  
Superintendent of Public Instruction  
Arizona Department of Education  
Executive Officer  
Arizona State Board of Education  
1535 West Jefferson Street  
Phoenix, AZ 85007

**Subject: Whiteriver Unified School District No. 20**

Dear Mr. Horne:

In our May 16, 2005, letter to you, we requested that the Arizona State Board of Education take action on Whiteriver Unified School District No. 20 because the District had not submitted its audit reports and compliance questionnaires for the years ended June 30, 2003, and June 30, 2004. We have since received the District's reports and questionnaires. Therefore, the District has met the report submission requirements for those years.

If you have questions concerning this matter, please call Gregg Rickert, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,

Magdalene D. Haggerty, CPA  
Accounting Services Director

MDH/js

cc: Governing Board

Dr. Earl Pettit, Superintendent

Whiteriver Unified School District No. 20

The Honorable Alicia Brown, Navajo County School Superintendent

Mr. Vince Yanez, Executive Director

Arizona State Board of Education

Ms. Vicki G. Salazar, Associate Superintendent of Financial Services

Arizona Department of Education